

## DOCUMENT SUMMARY LIST

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Item: BOLT, EXTERNALLY REC  
NSN: 1015-01-443-9346  
Control Number/PRON: M121F426

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Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3<sup>rd</sup> and lower tier) which have been tailored.

## DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. N/A	Section C titled: Configuration Management Documentation	N/A Cat 2
1b. DI-CMAN-80639C (seq A001)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1
1c. DI-CMAN-80640C (seq A002)	Request for Deviation (RFD)	30 Sep 00 Cat 1
1d. DI-CMAN-80642C (seq A003)	Notice of Revision (NOR)	30 Sep 00 Cat 1
2. ANSI/ISO/ASQC Q9003	Quality Systems-Model for Quality Assurance in Final Inspection and Test OR	18 Jul 94
ANSI/ISO/ASQC Q9001-2000	American National Standard Quality management systems- Requirements	13 Dec 00

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3a. MIL-DTL-16232G (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base	07 Jan 00 Cat 2
3b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1

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CONTRACT DATA REQUIREMENTS LIST  
DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: BOLT, EXTERNALLY REC  
TO CONTRACT/PR: M121F426

1. SEQUENCE NUMBER	14. DISTRIBUTION	DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM		
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 8. APP 9. DIST STATEMENT	
	250 CODE REQUIRED	
10. FREQUENCY	11. AS OF DATE	15. TOTAL:
12. DATE OF 1ST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS		

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1. A001	14. SEE ADDRESS CODE	/ /
2. ENGINEERING CHANGE PROPOSAL (ECP)	DISTRIBUTION	/ /
3.	ATTACHED***	/ /
4. DI-CMAN-80639C*		
5. SECTION C		
6. AMSTA-AR-QAW	7. LT 8. - 9. **	
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13. ASREQ	
16. REMARKS		

\*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). \*\*DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. \*\*\*SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://W4.PICA.ARMY.MIL/ARDEC-RI/CMFORM.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS 1692, 1694 AND 1695)

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1. A002	14. SEE ADDRESS CODE	/ /
2. REQUEST FOR DEVIATION (RFD)	DISTRIBUTION	/ /
3.	ATTACHED***	/ /
4. DI-CMAN-80640C*		
5. SECTION C		
6. AMSTA-AR-QAW	7. LT 8. - 9. **	
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13. ASREQ	
16. REMARKS		

\*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARAGRAPH 24 AND 25 OF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). \*\*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. \*\*\*SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://W4.PICA.AMY.MIL/ARDEC-RI/CMFORM.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS 1692, 1694, AND/OR 1695)

1. A003	14.	SEE ADDRESS CODE	/ /
2. NOTICE OF REVISION (NOR)		DISTRIBUTION	/ /
3.		ATTACHED**	/ /
4. DI-CMAN-80642C*			
5. SECTION C			
6. AMSTA-AR-QAW	7. LT	8. -	9. ***
10. ASREQ	11. ---	15. TOTAL	0/ 0/ 0
12. ASREQ	13. ASREQ		

16. REMARKS

\*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF NOR. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). \*\*SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. FORMS LOCATED AT HTTP://W4PICA.ARMY.MIL/ARDEC-RI/CMFORM.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. \*\*\*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

The data delivery descriptions are available on the attached tacom-ri intranet site:

[https://aais.ria.army.mil/aais/SOLINFO/Standard\\_Attachments/Index%20of%20Attachments.html](https://aais.ria.army.mil/aais/SOLINFO/Standard_Attachments/Index%20of%20Attachments.html)

1. A004	14.	PROCUREMENT	/ /
2. TEST PROCEDURE/ PHOSPHATE COATING PRE-		CONTRACTING	/ /
3. PRODUCTION PROCEDURE		OFFICER	/ 1/
4. DI-NDTI-80603*			
5. MIL-DTL-16232, PARA 3.1			
6. AMSTA-AR-WEP-RM	7. XX	8. A	9. N/A
10. ONE/R	11. N/A	15. TOTAL	0/ 1/ 0
12. 60 DAC	13. N/A		

16. REMARKS

BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).